

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Foundations Prep School	Center ID#: 07FOU0002	County: Essex
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Address: 1350 Broad Street	City: Bloomfield	Zip Code: 07003	Email: foundationsprep@yahoo.com
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Phone: 973-900-0600	Fax: 9733389646	Initial Inspection: 3/30/2015	License Status: R 5/4/2016
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Due Date(s):*	4/30/2015	6/24/2015	9/3/2015	10/19/2015	12/28/2015	
Date(s) Reinspection:	6/10/2015	8/12/2015	10/5/2015	11/30/2015	1/26/2016	
Due Date(s):*						
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Center is in compliance with requirements as of: 1/26/2016 **Reinspection occurs on or soon after due date*

11/30/15 SUBMIT 1/26/16 e mail

Renewal ☐ Initial ☐ Monitor ☒ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☐ Space Evaluation ☐ Complaint # ☐

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
10/5/2015	11/30/2015	<input type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes: All children must be able to be observed during nap

		<input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
10/5/2015	11/30/2015	<input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: Infant room during nap

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes:

		<input type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
6/10/2015	1/26/2016	<input checked="" type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes:

Activities & Discipline

		<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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Nutrition & Rest

		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
		<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Administration & Parent Involvement

		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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Program Records

		<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes:

3/30/2015	6/10/2015	<input checked="" type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes:

		<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prerel/prerel.html

Sanitation & Diapering

		<input type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		<input type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
		<input type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Note: If number is checked, see attachment page(s) for clarification.

Health & Fire Safety

		<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
		<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
		<input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

		<input type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

Bathroom & Kitchen Facilities

10/5/2015	10/5/2015	<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
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Notes: Remove paint and staff purses from A102

Building Maintenance

3/30/2015	6/10/2015	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
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Notes: RECITED

		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
3/30/2015	10/5/2015	<input checked="" type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes: RECITED

8/12/2015	10/5/2015	<input type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
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Notes: secure microwaves, bottle warmers, crock pots and refrigerators

Outdoor Play Area, Equipment and Maintenance

6/10/2015	8/12/2015	<input type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
8/12/2015	1/26/2016EM	<input checked="" type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes:

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Dessie Minnella 3/30/2015

Kim O'Connell, 6/10/15

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
27	3/30/2015	6/10/2015	4/22/2015- 1 CARl needed. 2 CARls needed	Delete
49	3/30/2015	10/5/2015	Repair/replace the ceiling tiles in room 203.	Delete
47	3/30/2015	6/10/2015	Ensure vents are dusted in rooms 202 and 203.	Delete
49	3/30/2015	6/10/2015	Repair the leak in the ceiling of room 203.	Delete
47	3/30/2015	6/10/2015	Provide a light cover for the light in room 202.	Delete
10	6/10/2015	8/12/2015	All cribs and cots must be labeled with the child's name.	Delete
10	6/10/2015	8/12/2015	Soft bedding and toys are not allowed in cribs	Delete
10	6/10/2015	10/5/2015	Changing tables must be within 15 feet of a sink not used for food preparation	Delete
51	6/10/2015	8/12/2015	Remove all non compliant toys.	Delete
10	8/12/2015	10/5/2015	The blind cords in the infant room must be secured.	Delete
10	8/12/2015	10/5/2015	Label children's individual sunscreen container with each child's name and store out of their reach.	Delete
	8/12/2015	10/5/2015	Cover garbages used for recycling food containers	Delete
47	8/12/2015	10/5/2015	Ensure bathroom vent in the infant room is operational	Delete
47	8/12/2015	10/5/2015	Clean the bucket seats in the infant room and replace those which are severely scratched.	Delete
49	8/12/2015	10/5/2015	The outside play house must be painted.	Delete
49	8/12/2015	10/5/2015	The window sill in the infant room has peeling paint and must be repainted.	Delete
52	8/12/2015	1/26/2016EM	The mulch around the climbing equipment must be raked to ensure the required depth.	Delete
52	10/5/2015	1/26/2016EM	The mulch lining presents a tripping hazard where it protrudes above the surface of the mulch.	Delete
10	10/5/2015	11/30/2015	Ensure bottles and sippy cups are labeled	Delete
10	10/5/2015	1/26/2016EM	Provide a 5 foot high barrier at the top of second floor stairs.	Delete
			NOTE: The sponsor or the director will present to OOL an action plan on the timeframe for playground compliance.	Delete